## Approved For Remease 2003/0 100 CMR DP81B00878R001400080237-2

	.कर
SAPC 35-10	7
COPY OF	
A CONTRACTOR OF THE PARTY OF TH	

CMCC Doc. No. 151.778 Copy 1 of 2 Page I of 1

January 9, 1956

## Dear George:

Approval is requested for the following purchase orders to be issued on a fixed-price basis for System One of Contract A-101.

This purchase order has been placed on the basis of the lowest price available with due regard for quality and ability to perform contract.

25X1A

Vendor	Requisition No.	Order No.	Amount
	10187	9454	\$2,567.75
	10187 & 11121	25-10717	13,022.25
	11121		\$15,590.00

Sincerely,

Burt

Enclosure:

Purchase Order No. 10717

Pages 1 and 2 of 2

Change Notice No. 1 to Purchase Order No. 9454